

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

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ASSET CASES

Case No: 18-32177 SGJ Judge: STACEY G. JERNIGAN
Case Name: FOUNDRY CLUB, LLC

Trustee Name: DANIEL J. SHERMAN, TRUSTEE

Date Filed (f) or Converted (c): 12/21/18 (c)

341(a) Meeting Date: 01/22/19

Claims Bar Date: 05/08/19

For Period Ending: 06/30/19

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. FUNDS IN BANK OF AMERICA (u) CASHIER CHECK TURNED OVER TO TRUSTEE	0.00	13,310.21		13,310.21	FA
2. POSSIBLE REFUND FROM TWC (u) * POSSIBLE REFUND DUE	0.00	1,581.32		0.00	1,581.32

TOTALS (Excluding Unknown Values)

\$0.00

\$14,891.53

\$13,310.21

Gross Value of Remaining Assets

\$1,581.32

(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

CONVERTED FROM CHAPTER 11. NO CHAPTER 7 SCHEDULES FILED. ACCOUNTANT EMPLOYED. CLAIMS REVIEW IN PROCESS. ESTIMATED
DATE OF TFR 02/01/2020.

Initial Projected Date of Final Report (TFR): 02/01/20

Current Projected Date of Final Report (TFR): 02/01/20